Appropriation Or Fund Account		Account Symbol				tions, outlays, t					
			Dent			Balances,	Appropriations And	Transfers	Outlays	Balances Withdrawn	Balances,
Title	Period Of		Tr	Account	Sub	Beginning Of	Other Obligational	Borrowings And	(Net)	And Other	End Of
Title	Availability	Reg	From	Number	No.	Fiscal Year	Authority ¹	Investment (Net) ²	(****)	Transactions ³	Fiscal Year4
		Reg	FIUIII								
N											
National Science Foundation											
General Fund Accounts											
Research And Related Activities, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2002-2003	49		0100			3,314,454,000.00		676,957,967.46		2,637,496,032.54
	2001-2002					2,424,512,112.65			1,321,593,519.41		1,102,918,593.24
	2000-2001					912,979,542.80			558,344,381.71		354,635,161.09
	1999-2000					335,325,704.40			193,327,582.23		141,998,122.17
	1998-1999					123,763,546.55			75,362,274.31		48,401,272.24
	1997-1998					37,032,365.33			14,050,308.82		22,982,056.51
	1996-1997					23,059,799.48			5,384,835.85	17,674,963.63	
	No Year					172,280,286.85	297,810,000.00		280,782,022.20		189,308,264.65
Accounts Receivable	IVO I Cai					5,042,486.97	271,010,000.00		200,702,022.20	4,976,213.97	66,273.00
Unfilled Customer Orders						7,815,236.72					2,499,132.78
						1,810,230.12				5,316,103.94	2,499,132.78
Fund Equities:						17.005.100.10				5 000 010 11	50 (05 050 1)
Unobligated Balances (Expired)						-47,825,489.48				5,800,362.66	-53,625,852.14
Unobligated Balances (Unexpired)						-1,923,203.39				1,091,522.61	-3,014,726.00
Accounts Payable						5-224,933,676.38				-33,009,569.96	-191,924,106.42
Undelivered Orders						5-3,767,128,712.50				484,611,511.16	-4,251,740,223.66
	Subtotal	49		0100		-0-	3,612,264,000.00		3,125,802,891.99	486,461,108.01	-0-
Education And Human Resources, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2002-2003	49		0106			894,280,000.00		94,382,288.64		799,897,711.36
	2001-2002					707,048,239.62			310,632,602.56		396,415,637.06
	2000-2001					344,407,814.25			190,312,448.06		154,095,366.19
	1999-2000					120,758,927.01			68,149,063.35		52,609,863.66
	1998-1999					44,567,872.60			19,751,404.42		24,816,468.18
	1997-1998					16,544,517.20			4,043,309.36		12,501,207.84
	1996-1997					10,683,425.57			1,107,408.90	9,576,016.67	
Fund Equities:	1770 1777					10,000,720.07			1,107,100.70	7,070,010.07	
Unobligated Balances (Expired)						-35,240,034.13				-406,795.60	-34,833,238.53
Unobligated Balances (Expired) Unobligated Balances (Unexpired)						-35,240,034.13 -200,525.62					-34,833,238.53 -29,198,080.30
										28,997,554.68	
Accounts Payable						5-48,409,135.87				-7,630,992.12	-40,778,143.75
Undelivered Orders						5-1,160,161,100.63				175,365,691.08	-1,335,526,791.71
	Subtotal	49		0106		-0-	894,280,000.00		688,378,525.29	205,901,474.71	-0-
Academic Research Infrastructure, National Science Foundation						111					
Fund Resources:											
Undisbursed Funds	1996-1997	49		0150		6,062,450.89			4,675,316.49	1,387,134.40	
Fund Equities:											

Appropriations, Outlays, and Balances - Continued											
Appropriation Or Fund Account	1	Account Symbol				Balances,	Appropriations And	Transfers	0.11	Balances Withdrawn	Balances,
Title	Period Of	De	ept Tr	Tr Account Sub		Beginning Of	Other Obligational	Borrowings And	Outlays (Net)	And Other	End Of
	Availability	Reg	From	Number	No.	Fiscal Year	Authority ¹	Investment (Net) ²		Transactions ³	Fiscal Year ⁴
Unobligated Balances (Expired)						-1,353,281.66				-1,353,281.66	
Accounts Payable						-187,544.78				-187,544.78	
Undelivered Orders						-4,521,624.45				-4,521,624.45	
Shashiyorda Shashiy	Subtotal	49		0150		-0-			4,675,316.49	-4,675,316.49	-0-
	Gubtotal	.,		0.00		Š			1,070,010.17	1,070,010.17	, and the second se
Salaries And Expenses, National Science Foundation											
Fund Resources:											
Undisbursed Funds	2002	49		0180			170,132,000.00		150,582,258.35		19,549,741.65
	2001					19,592,430.35			16,660,081.07		2,932,349.28
	2000					1,586,391.75			297,986.36		1,288,405.39
	1999					1,380,030.26			-41,002.72		1,421,032.98
	1998					1,198,347.45			65,514.27		1,132,833.18
	1997					1,086,329.58			-5,814.49	1,092,144.07	
Accounts Receivable						545,161.00				426,862.00	118,299.00
Unfilled Customer Orders										-6,600.00	6,600.00
Fund Equities:										0,000.00	0,000.00
Unobligated Balances (Expired)						-2,109,184.26				516,848.92	-2,626,033.18
Accounts Payable						5-8,601,119.18				5,661,334.49	-14,262,453.67
Undelivered Orders						5-14,678,386.95				-5,117,612.32	-9,560,774.63
Graciivered Gracis	Subtotal	49		0180		-0-	170,132,000.00		167,559,022.84	2,572,977.16	7,500,774.05 .D.
Office Of Inspector General, National Science Foundation	Subtotal	77		0100		o l	170,132,000.00		107,537,022.04	2,012,711.10	· ·
Fund Resources:											
Undisbursed Funds	2002-2003	49		0300			6,750,000.00		5,890,408.00		859,592.00
Ondisbursed Funds	2002-2003	47		0300		1,696,268.15	0,730,000.00		910,692.42		785,575.73
	2000-2001					464,201.74			287,375.00		176,826.74
	1999-2000					59,833.23			55,217.00		4,616.23
	1998-1999					33,144.27			23,394.00		9,750.27
	1997-1998					15,151.68			23,374.00		15,151.68
	1997-1990					38,943.00			6,765.00	32,178.00	13,131.00
Fund Equities:	1770-1777					30,743.00			0,705.00	32,170.00	
•						-11,270.61				1 470 7/	-9,797.85
Unobligated Balances (Expired)						-73,477.95				-1,472.76	
Unobligated Balances (Unexpired) Accounts Payable						-/3,4/7.95 5-272,302.02				63,927.42 303,616.24	-137,405.37 -575,918.26
Undelivered Orders						•					
Undelivered Orders	Cubt-t-1	40		0200		5-1,950,491.49 -0-	/ 750 000 00		7 172 051 40	-822,100.32	-1,128,391.17
Major Decearch Equipment National Calance Farm dation	Subtotal	49		0300		-0-	6,750,000.00		7,173,851.42	-423,851.42	-0-
Major Research Equipment, National Science Foundation											
Fund Resources:	N 37	40		0554		204 705 001 11	100 000 000 00		40/ 500 450 0		000 5/3 000 10
Undisbursed Funds	No Year	49		0551		231,705,981.66	138,800,000.00		136,538,152.24		233,967,829.42

Appropriation Or Fund Account			Accou	nt Symbol	•						
Title	Period Of Availability	Reg	ept Tr From	Account Sub Number No.		Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year⁴
Fund Equities: Unobligated Balances (Unexpired)		rieg	Troili			-73,093,049.08				23,457,533.38	-96,550,582.46 -6,387,534.31
Accounts Payable Undelivered Orders						-2,518,755.41 -156,094,177.17				3,868,778.90 -25,064,464.52	-0,387,534.31 -131,029,712.65
	Subtotal	49		0551		-0-	138,800,000.00		136,538,152.24	2,261,847.76	-0-
Special Fund Accounts											
Salaries And Expenses, H-1b Funded, Education And Human Resources, National Science Foundation Fund Resources:	No Voor	40		E174		151,778,716.39	41 020 715 00		25 717 004 52		187,099,524.87
Undisbursed Funds	No Year	49		5176		151,778,716.39	61,038,715.00		25,717,906.52		187,099,524.87
Salaries And Expenses, H-1b Funded, Education And Human Resources, National Science Foundation - Continued Fund Equities: Unobligated Balances (Unexpired) Accounts Payable Undelivered Orders	Subtotal	49		5176		-59,743,870.93 -659,953.10 -91,374,892.36 -0-	61,038,715.00		25,717,906.52	4,396,463.72 462,046.90 30,462,297.86 35,320,808.48	-64,140,334.65 -1,122,000,00 -121,837,190.22 -0-
Trust Fund Accounts											
Donations, National Science Foundation Fund Resources:	No V	49		00/0		30,104,508.16	22 (02 472 45		30,967,819.13		21 020 1/2 40
Undisbursed Funds Fund Equities:	No Year	49		8960		30,104,508.16	32,693,473.45		30,967,819.13		31,830,162.48
Unobligated Balances (Unexpired) Accounts Payable						-17,675,187.30 53,853,083.48				2,969,230.55 130,661.58	-20,644,417.85 3,722,421.90
Undelivered Orders						5-16,282,404.34				-1,374,237.81	-14,908,166.53
	Subtotal	49		8960		-0-	32,693,473.45		30,967,819.13	1,725,654.32	-0-
Total, National Science Foundation							4,915,958,188.45		4,186,813,485.92	729,144,702.53	

Footnotes

- The amounts in this column, unless otherwise footnoted, represent appropriations, increases and rescissions in borrowing authority or new contract authority. Appropriation accounts with appropriation transfer activity are presented in Table 1 (Appropriations and Appropriation Transfers) at the end of this chapter.
- The amounts in this column, unless otherwise footnoted, represent transfers other than appropriation transfers, borrowings (gross), investments (net), unrealized discounts or agent cashier funds.
- The amounts in this column, unless otherwise footnoted, represent obligated balances canceled for fiscal year 1997 pursuant to 31 U.S.C. 1553, changes in unfilled customer orders, accounts receivable, accounts payable, undelivered orders, unobligated balances and adjustments to borrowing and contract authority.
- 4 Unobligated balances for no -year or unexpired multiple year accounts are available for obligation; unobligated balances for expired fiscal year accounts are not available for obligation.
- The opening balances of the following accounts have been adjusted during the current fiscal year and do not agree with last year's closing balances:

Account	Adjustment
49 0100 - Accounts Payable	\$ 10,000.00
49 0100 - Undelivered Orders	-10,000.00
49 0106 - Accounts Payable	11,000.00
49 0106 - Undelivered Orders	-11,000.00
49 0180 - Accounts Payable	-69,000.00
49 0180 - Undelivered Orders	69,000.00
49 0300 - Accounts Payable	-2,000.00
49 0300 - Undelivered Orders	2,000.00
49 X 8960 - Accounts Payable	-1,000.00
49 X 8960 - Undelivered Orders	1,000.00

Footnotes

Table 1 – Appropriations and Appropriation Transfers – National Science Foundation

Department Regular	Fiscal Year	Account Symbol	Net Appropriations And Appropriations Transfers	Appropriation Amount	Net Appropriation Transfers	Department Regular Involved	Fiscal Year Involved	Accounts Involved	Amount From or To (-)	
49 49	X 0203	0100 0100	297,810,000.00 3,314,454,000.00	3,598,300,000.00	-283,846,000.00	49 72	0203 X 0203	0100 0100 1093	297,510,000.00 -297,510,000.00 13,664,000.00	
49	02	0180	170,132,000.00	169,796,000.00	336,000.00	72	0203	1093	336,000.00	
Totals			3,782,396,000.00	3,768,396,000.00	14,000,000.00				14,000,000.00	